

Estimate

Date	Estimate #
1/29/2019	13248

448 Commerce Way Suite 108 Longwood FL 32750

Phone 407-332-9992 Fax 407-332-4908

Name / Address
Matthew Boutelle msboutelle@knights.ucf.edu 239-810-1820

	P.O. N	No.	Terms		Due Date	Project
	Due on r		Due on rece	eipt 1/29/2019		
Description			Qty		Cost	Total
Top Sheet .220" Clear Acrylic Blanks with Recessed Holes - 16.7"W x 13.9"H - Three large recessed holes per customer provided diagram - Small recessed mounting holes drilled near corners per customer diagram - Polished edges			1		56.40	56.40T
Box .354" Clear Acrylic Box with Tabs - OD 16.318"W x 7.4 13.562"D - Five sided with open bottom - Mounting tabs open edge per customer diagram - Polished edges Note: This estimate does not include delivery or installat	s cut on		1		177.28	177.28T
Thank you for your business.				Sub	total	\$233.68
Authorization of responsible party for payment is required prior to starting any job. Acrylics + Manufacturing requires 50% payment down before any work will be started unless prior		nless prior	Sales Tax (7.0%) \$16.		\$16.36	
arrangements have been made. Due to rising cost of material the estimate is subject to change. All fees or charges incurred in the collection of funds will be charged back to the customer.				Total \$250.04		

Phone #	Fax#	E-mail		
407-332-9992	407-332-4908	sales@acrylicsplus.net		

Signature
